

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	MMJ GAS STATION	P.O. No. :	24010061
Address :	F. Pimentel Avenue Brgy. II Daet, Camarines Norte	Date :	01-23-24
Telephone No. :		Mode of Procurement :	SHOPPING
TIN :	437-801-386-001		

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery :	PSWDO	Delivery Term :	Upon presentation of approved withdrawal slip
Date of Delivery :	UNTIL DEC. 31, 2024	Payment Term :	Full

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1360	ltrs	Diesel	62.50	85,000.00
2	74.29	ltrs	Unleaded	67.30	4,999.72
3	1	LS	Oil and Lubricants (Lumpsum)	10,000.00	10,000.00
		ltrs	Engine Oil Diesel 10w-30, HX7	481.00	
		ltrs	ATF, SPIRAX TASA	271.00	
		ltrs	Coolant Concentrate	360.00	
		ml	Brake Fluid (900ml)	261.00	

for the use of PSWDO vehicle and grass cutter

Total amount in words: **NINETY NINE THOUSAND NINE HUNDRED NINETY NINE PESOS & 72/100 ONLY** **99,999.72**

In case of failure to deliver within the time specified above, penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Very truly yours,

Conforme:

MARC DESIE D. PIMENTEL

Signature over printed name of Supplier

01-24-24

Date

1-24-24

RICARTE R. PADILLA

Governor